

UNITED STATES MARINE CORPS

MARINE CORPS RECRUIT DEPOT/WESTERN RECRUITING REGION SAN DIEGO, CALIFORNIA 92140-5001

> DepO 7510.3B 2 7 APR 1995

DEPOT ORDER 7510.3B W Ch

From:

Commanding General

To:

Distribution List

1

Subj: STANDING OPERATING PROCEDURES FOR THE MARINE CORPS RECRUIT

DEPOT (MCRD)/WSAN DIEGO HOTLINE

Ref:

(a) SECNAVINST 5370.5A (NOTAL)

(b) DepO 7510.4A

Encl:

(1) MCRD Hotline Recorder Message (2) MCRD Telephone Hotline Complaint Form (3) MCRD Hotline Completion Report

(4) MCRD/Hotline Flyer

- To establish policies and procedures set forth by reference (a) for the oversight, coordination, and operation of the MCRD san Diego Hotline Program.
 - Cancellation. DepO 7510.3A
- Information. The MCRD/San Diego Hotline is a corrective mechanism to be used to combat fraud, waste, abuse, and mismanagement of financial and resource management matters as defined in reference (b). The Hotline is a means by which individuals (both military and civilian) can report suspected cases of improprieties to officials without fear of retribution. The Hotline may also be used to report abuses of authority and other improprieties which do not involve fraud.
 - Policy. Depot resources will be effectively and efficiently managed. The Commanding General is totally committed to maximizing integrity and efficiency in Depot programs and operations and will provide the necessary support to assure that these objectives are accomplished.
 - a. Instances of suspected fraud, waste, abuse, or mismanagement of financial/resource matters may be reported in either of the following manners:

619-524-8826 By calling the MCRD Hotline at 524-1268, Ext. 1376. See enclosure (1) for an example of the MCRD Hotline-recorder voice main message. message.

(2) By writing to the MCRD Hotline, Inspector Division, Marine Corps Recruit Depot, San Diego, CA 92140-5000.

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- b. Information received will remain confidential. Complainants may remain anonymous, but are encouraged to provide their identity so that additional information may be obtained if needed. If known, complainants will be notified of the findings and corrective action of the allegation.
- c. Officials involved in the investigation of hotline cases will protect the complainant's identity, if known or suspected, to the maximum extent possible. This is to prevent any reprisal of harassment of the complainant.
- d. The following information is requested from persons initiating Hotline complaints:
- (1) Identify the allegation and the reason why it is considered to be a case of fraud, waste, abuse, or mismanagement.
- (2) The original source of the information (i.e., another person, personal observation, etc.)
- (3) When the incident occurred or if the incident is an ongoing problem, the length of time the operation has been in effect (i.e., last Tuesday at 1600, or continuous/on-going for stated time, etc.).
- (4) The applicable organization and location where the incident/operation occurred.
- (5) What organization or individual(s) is/are believed to be involved.
- (6) Identification of the complainant (name, unit, phone number) is not a requirement; however, if given, it may provide a means of obtaining additional information if needed.

5. Action

a. Depot Inspector

- (1) Responsible for the overall operation of the MCRD San Diego Hotline.
 - (2) Assign a Hotline control number to each complaint. The control number will be the date that the complaint is received. Maintain a written record of each complaint. When a complaint is received telephonically, the MCRD/telephone Hotline complaint form will be used (enclosure (2)).
 - (3) Request the appropriate commander or staff officer examine the complaint.

(4) Maintain a file on each Hotline complaint for two years from the date the complaint is closed.

b. Commanders/Staff Officers

- (1) When requested, submit a Hotline Completion Report, in the format of enclosure (3), to the Depot Inspector within 30 days.
- (2) When appropriate, take corrective action on Hotline Completion reports.
- (3) Prominently display enclosure (4) on all unit and departmental bulletin boards.

É. L. GOBELI Chief of Staff

DISTRIBUTION: A

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DepO 7510.3B ch 1 15A

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DEPOT ORDER 7510.3B ch 1

From: Commanding General To: Distribution List

Subj: STANDING OPERATING PROCEDURES FOR THE MARINE CORPS RECRUIT

DEPOT/WESTERN RECRUITING REGION (MCRD/WRR) HOTLINE

Encl: (1) MCRD/WRR Hotline Flyer

1. Purpose. To transmit a new page insert and direct pen changes to the basic order.

2. Action

- a. Remove enclosure (4) of the basic order and replace with the corresponding enclosure contained herein.
- b. Change paragraph 4.a.(1) to read, "By calling the MCRD/WRR hotline at (619) 524-8826. See enclosure (1) for a text of the Hotline voicemail greeting."
 - c. Change "MCRD" to "MCRD/WRR" everywhere it appears thoughout the order.
- 3. <u>Filing Instructions</u>. File this change transmittal immediately behind the signature page of the basic order.

J. M. GUERIN

Chief of Staff

DISTRIBUTION: A

MCRD HOTLINE RECORDER MESSAGE

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You have reached the MCRD Fraud, Waste, and Abuse Hotline.

Please leave a message regarding the nature of the complaint to include all pertinent details such as Who, What, When, Where, Why, and How. You may remain anonymous; however, we encourage you to leave your name and phone number in the event that additional information is needed. Thank you for your efforts to eliminate Fraud, Waste, and Abuse.

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MCRD TELEPHONE HOTLINE COMPLAINT FORM

Hotline control number (Date complaint received):
Name of complainant and telephone number (If known):
Nature of allegation (Who, what, when, where, why, how):
Signature

MCRD HOTLINE COMPLETION REPORT

The Hotline Completion Report will be submitted to the Depot Inspector in letter format to include the following information:

- 1. Name/Rank/Position/Organization/Telephone number of official conducting the inquiry.
- 2. Hotline control number.
- 3. Scope of inquiry, findings, opinions, and recommendations.
- 4. Action taken, if any.

Note: Should the inquiry reveal evidence of a criminal nature, stop the inquiry and promptly report the details to the Depot Inspector so that the matter may be referred to the proper authorities.

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ONLY YOU

Can Prevent Fraud, Waste and Abuse

Notify your Chain of Command

Call the MCRD Fraud, Waste and Abuse Hotline at **524-8826**

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Write:

MCRD/WRR Hotline, Inspector Division

MCRD/

San Diego, CA 92140-5000

